

SERVICE AUTHORIZATION

SERVICE AUTHORIZATION NUMBER

03-710-0078 SA

JUS A-400 (7/98)

This form may not be used for agreements involving hazardous activities, agreements with future year funding, or agreements over \$5,000.

Type of service: Repair _____ Legal _____ Other ☒ X

Legal Services are those services required for the preparation or resolution of a case that has been assigned to a Deputy Attorney General and is docketed within the Legal Time Reporting System.

Vendor agrees to furnish to the STATE the following services and materials:

Oil and Lube for Command Vehicle - E# [REDACTED]

INVOICE #C36893

This agreement will not exceed the estimated amount of: \$79.95

NOT TO EXCEED \$5,000.00

Conditions on the reverse constitute part of this agreement. Performance by the vendor shall constitute acceptance of all of the terms and conditions specified on this document.

Legal services only: DOCKET NUMBER _____ / _____ / _____

CASE NAME _____

MULTIPLE DOCKET NUMBERS YES ___ NO ___ (Docket number(s) may be placed on the invoice.)

STATE OF CALIFORNIA

VENDOR

PRINTED NAME AND TITLE OF PERSON SIGNING
John Taylor, Special Agent in Charge

BY (AUTHORIZED SIGNATURE)

DIVISION/SECTION
Department of Justice/ Mission Support Branch/ Advanced Training CenterTELEPHONE NUMBER
(916) 464-1200 FAX (916) 464-5577FISCAL YEAR
03/04FUND
GENERALAPPROPRIATION
710LINE ITEM/OBJECT CODE
5270VENDOR NAME
Performance ChevroletADDRESS
4811 Madison Avenue
Sacramento, CA 95841TELEPHONE NUMBER
916 338-7300

FEDERAL TAX IDENTIFICATION NUMBER

BUSINESS PREFERENCE
YES OR NO - Small Business(SB) _____
Disabled Veteran owned(DVBE) _____

DISTRIBUTION: VENDOR (1) _____ INITIATOR (1) _____ ACCOUNTING (3) _____



PERFORMANCE CHEVROLET

P.O. Box 41469 4811 Madison Avenue
Sacramento, California 95841
Phone 338-7300



NOTICE TO
CONSUMER: PLEASE
READ IMPORTANT
INFORMATION
ON BACK

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED.

ESTIMATE AMOUNT		PARTS & LABOR
AUTH. BY PHONE:		
ADD'L AUTH. AMT. \$		
ADD'L AUTH. AMT. \$		
TOTAL REVISED ESTIMATE \$		
"I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE."		
CUSTOMER INITIALS		

BAR #AA003963
EPA #CAD045989019

DISCLAIMER OF WARRANTIES

THE SELLER, PERFORMANCE CHEVROLET, HEREBY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE PARTS.

Save this invoice. Any future reference to this invoice is to be made by R.O. Number. Performance Chevrolet is not responsible for work incomplete due to conditions beyond our control. Our desire is to maintain and service your car to your satisfaction in hope that you will continue to be a Chevrolet owner. Any suggestions will be appreciated.

SIGNED X _____

INVOICE TO		DRIVER/OWNER INFORMATION -- INVOICE: C36893	
DEPARTMENT OF JUSTICE		NAB: 036893	
		DEPT OF JUSTICE	
		BOB MCGLAUPHIN	
		4949 BROADWAY BL	
		SACRAMENTO	
		CA 95820	
		HOME: (916) 464-5599 WORK: (916) 464-5650 WORK EXT: PAUL	
FOR OFFICE USE		VEHICLE INFORMATION	
TAG: 2185 ADV: 181 GRISEL, G INVOICE: QUOTE CUS C SE		VIN [REDACTED] LICENSE NUMBER: CA [REDACTED]	
TAX RULES: NYNNN INVOICED: 03/04/2004 08:01:06		02 WORKHORSE GRUMAN/DLS	
ODOMETER IN: 4333		DIST: 16C	
DATES BEGIN: 02/19/04 DONE: 02/27/04		130	
*** R.O. NOT COMPLETE ***			
CONCERN 02 NEEDS LUBE,OIL&FILTER CHANGE		OPERATION TECH AMOUNT	
CORRECTION LUBE,REPL.OIL&FILTER UP TO 5 QTS OF OIL		02M 173 B 67.15	
THE FOLLOWING SERVICES WERE PERFORMED ON YOUR VEHICLE			
-REMOVE OIL PAN PLUG AND DRAIN OIL			
-LUBRICATE ALL FITTINGS AS NECESSARY			
-REPLACE OIL FILTER AND ADD OIL			
-INSPECT BELTS AND HOSES			
-INSPECT COOLING SYSTEM			
-INSPECT SUSPENSION			
-CHECK ALL FLUID LEVELS AND REPLENISH AS NECESSARY			
-INSPECT AIR FILTER			
-ADVISE SERVICE CONSULTANT OF ANY ADDITIONAL NEEDED REPAIRS OR SERVICES			
PART NUMBER		PO#	NOTE DESCRIPTION QTY SELL
000 025171377			FILTER 1S 5.30 5.30
000 OIL		00G	***** 1B 6.50 6.50
FACTORY		TECH: 173 - DALTON, THOMAS	
TYPE: Q		LINE FLAGS: HAZ	
REPRINTED 1 TIMES		SUBTOTAL	
		PARTS 5.30	
		GAS-OIL-GREASE 6.50	
		HAZARDOUS WASTE CHG 1.00	
		LABOR-MECHANICAL 67.15	
		TOTAL CHARGE FOR CONCERN 79.95	

P#037100078

847170

THIS FORM PRINTED ON PREMIUM CARBONLESS RECYCLABLE PAPER

TO REORDER FORMS OR SUPPLIES CALL 1-800-999-6346 EXT. 6050



PERFORMANCE CHEVROLET

P.O. Box 41469 4811 Madison Avenue
Sacramento, California 95841
Phone 338-7300



**NOTICE TO
CONSUMER: PLEASE
READ IMPORTANT
INFORMATION
ON BACK**

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED.

ESTIMATE AMOUNT		PARTS & LABOR
AUTH. BY PHONE:		
ADD'L AUTH. AMT. \$		
ADD'L AUTH. AMT. \$		
TOTAL REVISED ESTIMATE \$		
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.		
CUSTOMER INITIALS		

BAR #AA003963
EPA #CAD045989019

DISCLAIMER OF WARRANTIES

THE SELLER, PERFORMANCE CHEVROLET, HEREBY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE PARTS.

Save this invoice. Any future reference to this invoice is to be made by R.O. Number. Performance Chevrolet is not responsible for work incomplete due to conditions beyond our control. Our desire is to maintain and service your car to your satisfaction in hope that you will continue to be a Chevrolet owner. Any suggestions will be appreciated.

SIGNED X _____

INVOICE TO		DRIVER/OWNER INFORMATION -- INVOICE: C36893	
DEPARTMENT OF JUSTICE		NAD: 036893	DEPT OF JUSTICE
FOR OFFICE USE		VEHICLE INFORMATION	
TAG: 2185 ADV: 181 GRISEL, INVOICED: 03/04/2004 08:01:06 SE		02 GRUMAN/OLS	WHITE
*** R.O. NOT COMPLETE ***		LICENSE NUMBER: CA [REDACTED]	
GRAND TOTALS			

SUMMARY OF CHARGES FOR INVOICE C36893

PARTS	5.30
GAS-OIL-GREASE	6.50
HAZARDOUS WASTE CHG	1.00
LABOR-MECHANICAL	67.15
TOTAL CHARGE	79.95

PAYMENT DISTRIBUTION FOR INVOICE C36893

TOTAL CHARGE	79.95	
CHARGE ACCT	NAD 036893	79.95
DEPARTMENT OF JUSTICE		

PO#037100078

IF YOU HAVE ANY QUESTIONS - PLEASE SEE GARY A GRISEL
REPRINTED 1 TIMES

PAGE 2
LAST PAGE

847171